

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Prajapatham programme 2012 – Sanction and release of Rs.18,000/- towards Hire charges of the Vehicle engaged from Ajay Tours & Travels, Boduppal, Hyderabad under Prajapatham 2012 programme for the month of May, 2012 – Orders – Issued.

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**G.O.Rt.NO. 688**

**Dated.12-06-2012.**  
**Read the following:**

- 1) G.O.Rt.NO.1753 Fin (Expr.GAD.II) Department dt.11-04-2012.
- 2) Bill from Ajay Tours & Travels, Boduppal, Hyderabad.

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**ORDER:**

Prajapatham is an interaction amongst public, their elected representatives and a team of public servants in their own territory. The Prajapatham programme is being held regularly by the Government since 2005 onwards. The conduct of Prajapatham programme across the entire geography of the State involves lot of preparatory work at the State Head quarters. Keeping the success achieved in earlier rounds of Prajapatham in view, the Government have mounted this successful initiative yet again during 2012 also. Certain officers and staff members have worked till late midnight for processing Prajapatham Programme 2012, which is a massive people contact programme and processing a large no. of files received from various Departments and preparation of G.Os under "Special Development Funds".

2. In this contest one vehicle was hired for the month of May, 2012 from Ajay Tours & travels Boduppal, Hyderabad for the use of Officers and Staff of Planning XVIII, XV who were working in late hours in the office with the approved rates of Finance Department @ Rs.18,000/- per month per vehicle (vide Circular Memo No.1320/659/A2/W&M/2007, dated 11-12-2007) to attend various works in connection with the Prajapatham grievances follow up action and to attend other activates.

3. In the reference 2<sup>nd</sup> read above Ajay Tours & travels Boduppal, Hyderabad have furnished a bill for an amount of Rs.18,000/- towards hiring of vehicle No. AP 9 TV 5421 for the month of May, 2012 and requested for payment.

4. Government after careful examination hereby sanction and release an amount of Rs.18,000/- (Rupees Eighteen thousand only) to Ajay Tours & travels Boduppal, Hyderabad for hiring the vehicle No.AP 9 TV 5421 for the month of May, 2012 to attend various works in connection with the Prajapatham and to attend other activates.

5. The expenditure sanction in para -4 above shall be debited to the Head of Account "3451 – SES – MH (102) – GH 11 – NSP – SH (37) Rachabanda (Planning Department) 130/134 – HPV.

6. The Assistant Secretary to Government and DDO, Planning (XII) Department is requested to draw and pay an amount of Rs.18,000/- (Rupees Eighteen thousand only) towards hiring charges to one vehicle to Ajay Tours & travels, Boduppal, Hyderabad.(Bank A/c No.099250300541, IFSC Code – UTB10BKP819, MCCR Code 500027003).

(pto)

7. This order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Assistant Secretary to Govt., Planning (XII) Dept.  
The Director of Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad  
The Accountant General, AP, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Br. Hyderabad.  
The Planning (Claims) Department.  
SF/SC

**//Forwarded:: By order//**

**SECTION OFFICER**